



07100612700011

33AAJCS0953J1Z9

07100612700011

02-Apr-2026 8:19PM

TIRUNELVELI HUB (TEHB)

ERODE CITY (ERDC)

PAID (DD)

CONSIGNOR :				CONSIGNEE :				FREIGHT CHARGES		AMOUNT	
ARC RETRADING COMPANY P LTD				TKM TYRE INDUSTRIES				BASIC FREIGHT		1014.300	
,TRIVANDRU HIGH ROAD PALAYAMKOTTAI TIRUNELVELI-627002 GSTIN : 33AABCA6620L1ZV				10/9, T K M BUILDING,PERUNDURAI ROAD,NEAR SOLAI HOSPITAL, ERODE, Erode, Tamil Nadu, 638011-638011				ARTICLE CHARGES		0.00	
Mobile Number :		9842734502		Mobile Number :		9965450000		DOCUMENT CHARGES		70.00	
Email Id:		NO@GMAIL.COM		Email Id:		m56velu001.s@gmail.com		DIESEL HIKE CHARGES		147.92	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.		FREIGHT SURCHARGE	
OTR TYRE		TYRES		3		210.0		210.0		VALUE SURCHARGE	
INVOICE NO.		28303		VALUE		7001.00		Cus. Spec. Inst : Est. Del. Date : 04-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			
E-Waybill No								OTHER CHARGES			
Seal Required Invoice :		NO		Sign Required Invoice :		NO		DOOR COLLECTION			
Customer LR Copy Required :								DOOR DELIVERY			
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040								DISCOUNT			
BOOKING OFFICE :		NO : 9/13, A - SANKARAN KOVIL MAIN ROAD, RAMAYANPATTI, TIRUNELVELI - 627358.		REMARKS:				TOTAL FREIGHT			
Barcode No		13439730-13439732		ODA Location :				1650.00			
				ODA Km :		0.00		GST (SGST 9% + CGST 9%)			
				DELIVERY TYPE :		NORMAL		297.00			
				PLACE OF DELIVERY :		ERODE CITY		GRAND TOTAL			
								1947.00			
								Rupees : One Thousand Nine Hundred Forty Seven Only			



07100612700011

33AAJCS0953J1Z9

07100612700011

02-Apr-2026 8:19PM

TIRUNELVELI HUB (TEHB)

ERODE CITY (ERDC)

PAID (DD)

CONSIGNOR :				CONSIGNEE :				FREIGHT CHARGES		AMOUNT	
ARC RETRADING COMPANY P LTD				TKM TYRE INDUSTRIES				BASIC FREIGHT		--	
,TRIVANDRU HIGH ROAD PALAYAMKOTTAI TIRUNELVELI-627002 GSTIN : 33AABCA6620L1ZV				10/9, T K M BUILDING,PERUNDURAI ROAD,NEAR SOLAI HOSPITAL, ERODE, Erode, Tamil Nadu, 638011-638011				ARTICLE CHARGES		--	
								DOCUMENT CHARGES		--	
Mobile Number :		9842734502		Mobile Number :		9965450000		DIESEL HIKE CHARGES		--	
Email Id:		NO@GMAIL.COM		Email Id:		m56velu001.s@gmail.com		FREIGHT SURCHARGE		--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.		--	
OTR TYRE		TYRES		3		210.0		210.0		--	
INVOICE NO.		28303		VALUE		7001.00		Cus. Spec. Inst : Est. Del. Date : 04-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			
E-Waybill No								OTHER CHARGES			
								DOOR COLLECTION			
								DOOR DELIVERY			
								DISCOUNT			
Seal Required Invoice :		NO		Sign Required Invoice :		NO		TOTAL FREIGHT		1650.00	
Customer LR Copy Required :								GST (SGST 9% + CGST 9%)		--	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :		NORMAL		GRAND TOTAL		1947.00	
BOOKING OFFICE :		NO : 9/13, A - SANKARAN KOVIL MAIN ROAD, RAMAYANPATTI, TIRUNELVELI - 627358.		PLACE OF DELIVERY :		ERODE CITY		Rupees: --			
Barcode No		13439730-13439732									



07100612700011

33AAJCS0953J1Z9

07100612700011

02-Apr-2026 8:19PM

TIRUNELVELI HUB (TEHB)

ERODE CITY (ERDC)

PAID (DD)

CONSIGNOR :				CONSIGNEE :				FREIGHT CHARGES		AMOUNT	
ARC RETRADING COMPANY P LTD				TKM TYRE INDUSTRIES				BASIC FREIGHT		--	
,TRIVANDRU HIGH ROAD PALAYAMKOTTAI TIRUNELVELI-627002 GSTIN : 33AABCA6620L1ZV				10/9, T K M BUILDING,PERUNDURAI ROAD,NEAR SOLAI HOSPITAL, ERODE, Erode, Tamil Nadu, 638011-638011				ARTICLE CHARGES		--	
Mobile Number :		9842734502		Mobile Number :		9965450000		DOCUMENT CHARGES		--	
Email Id:		NO@GMAIL.COM		Email Id:		m56velu001.s@gmail.com		DIESEL HIKE CHARGES		--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.		FREIGHT SURCHARGE	
OTR TYRE		TYRES		3		210.0		210.0		VALUE SURCHARGE	
INVOICE NO.		28303		VALUE		7001.00		Cus. Spec. Inst : Est. Del. Date : 04-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			
E-Waybill No								OTHER CHARGES			
								DOOR COLLECTION			
								DOOR DELIVERY			
								DISCOUNT			
								TOTAL FREIGHT			
Seal Required Invoice :		NO		Sign Required Invoice :		NO		GST (SGST 9% + CGST 9%)			
Customer LR Copy Required :								GRAND TOTAL			
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040								Rupees: --			
BOOKING OFFICE :		NO : 9/13, A - SANKARAN KOVIL MAIN ROAD, RAMAYANPATTI, TIRUNELVELI - 627358.									
Barcode No		13439730-13439732									